

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-15025-AMC

MICHAEL J. KATES
1347 DOWNS PLACE
PHILADELPHIA PA 19116

Petition Filed Date: 07/15/2016
341 Hearing Date: 09/30/2016
Confirmation Date: 04/26/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2020	\$900.00	208767593386	01/27/2020	\$500.00	208780029524	02/03/2020	\$900.00	208767594860
02/05/2020	\$327.66	208934525635	02/21/2020	\$800.00	209416595740	03/13/2020	\$800.00	208934544841
04/14/2020	\$800.00	209416588942	05/18/2020	\$750.00	4840565	06/15/2020	\$800.00	4891237
07/14/2020	\$800.00	4891320	08/19/2020	\$800.00	4891439	09/17/2020	\$800.00	4891495
10/21/2020	\$800.00	4921852	11/17/2020	\$800.00	4921712	12/15/2020	\$800.00	4921770
02/18/2021	\$750.00	4922103	03/22/2021	\$750.00	4922173			
Total Receipts for the Period: \$12,877.66 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$40,878.66								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$550.27	\$0.00	\$550.27
1 »» 001	GENESIS FINANCIAL SOLUTIONS	Unsecured Creditors	\$2,996.73	\$0.00	\$2,996.73
5 »» 005	NATIONSTAR MORTGAGE LLC	Mortgage Arrears	\$35,593.48	\$33,441.11	\$2,152.37
6 »» 006	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
3 »» 003	PHILADELPHIA FEDERAL CREDIT U	Unsecured Creditors	\$11,085.04	\$0.00	\$11,085.04
4 »» 004	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$0.00	\$0.00	\$0.00
4 »» 04U	TOYOTA MOTOR CREDIT CORP	Unsecured Creditors	\$7,145.77	\$0.00	\$7,145.77
7 »» 007	YOUNG MARR & ASSOCIATES	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 16-15025-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$40,878.66	Current Monthly Payment:	\$740.24
Paid to Claims:	\$37,441.11	Arrearages:	\$153.34
Paid to Trustee:	\$3,437.55	Total Plan Base:	\$43,992.96
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.